

# Invoice

**INVOICE NUMBER**

908734

**DATE OF ISSUE**

02/09/2022

**DUE DATE**

16/09/2022

**BILLED TO**

Karthik Rao  
Address: 39,  
Basaveshwaranagar,  
Haveri, Karnataka, India

**FROM**

TechTopia Store  
Address: 789, Circuit  
Road, Jayanagar,  
Bengaluru, Karnataka,  
India.

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Roofing Nails (Galvanized Iron, Pack of 500)

450

4

1,800

PVC Pipes (3 inch, 6 meters)

300

2

600

**SUBTOTAL**

2,400

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

431.46

**SHIPPING**

0

**INVOICE TOTAL****2,828.46**